

BILL NO. S-76-03-38

SPECIAL ORDINANCE NO. S- 79-76

AN ORDINANCE approving contracts with GENERAL ELECTRIC COMPANY and HAPCO for materials for the Street Lighting Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the contract dated February 25, 1976, between the City of Fort Wayne, by and through its Mayor and the Board of Public Works and General Electric Company for:

55 TC-400R Type III cut-off luminaires
w/120 v regulator type ballast w/o photo-
electric receptacle G.E. Cat. #C852G250 - \$13,860.00

and that the contract dated February 26, 1976, between the City of Fort Wayne, by and through its Mayor and the Board of Public Works and Hapco for:

55 - 22' Aluminum pedestal with black
duracron finish as per dwg No. A59567 - \$ 8,708.70


all as more particularly set forth on City Utilities Purchase Orders No. 7701 and 7702, respectively, which are on file in the Office of the Department of Purchasing and is by reference incorporated herein, made a part hereof and is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.



Councilman

APPROVED AS TO FORM
AND LEGALITY, _____



CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted: read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 3-23-76

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage. Passed (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>8</u>	<u>0</u>		<u>1</u>	
BURNS	<u>✓</u>				
HINGA	<u>✓</u>				
HUNTER	<u>✓</u>				
MOSES	<u>✓</u>				
NUCKOLS				<u>✓</u>	
SCHMIDT, D.	<u>✓</u>				
SCHMIDT, V.	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

DATE: 4-13-76

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 39-76 on the 13th day of April, 1976.

WITNESSES:

(SEAL)

Charles W. Westerman
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of April, 1976, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 14th day of April, 1976, at the hour of 5:15 o'clock P. M., E.S.T.

Rahut Elmehong
MAYOR

Bill No. S-76-03-38

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving contracts with GENERAL ELECTRIC COMPANY and HAPCO for
materials for the Street Lighting Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance OK PASS.

Paul M. Burns - Chairman

John Nuckols - Vice-Chairman

William T. Hinga

Fredrick R. Hunter

Samuel J. Talarico

CONCURRED IN

DATE

4-13-76

CHARLES W. ...

CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

General Electric Company
Rm. 1510, 300 Madison Ave.
Toledo, Ohio 43604

63-68-14 3/8/76
ORIGINAL
PURCHASE ORDER NO. 1101

This number must appear on each pack-
age, packing slip, invoice, bill of lading,
express receipt, and correspondence.

DATE February 25, 1976

SHIP TO —

~~Water~~
Street Lighting Engineering
1701 S. Lafayette St.
Fort Wayne, Ind. 46803

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	55	TC-400R Type III cut-off luminaires w/120 v regulator type ballast w/o photoelectric receptacle G.E. Cat. #252 #08523250 To be used on S. Calhoun St. Net 30 Confirming Per quote #242-64052 F.O.B. Delivered Subject to Councilmanic Approval. Ship: Start 4 weeks shipping (15) per week. ATTENTION! Send all invoices to General Accounting Room 950, City-County Building Fort Wayne, Indiana 46802 Show P.O. # 63-68-14 and and 1101 on all invoices. B.M. (94)	154.01	252.00/ea	13,860.00

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY *W. Zorp*

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Hapco
% Preferred Products Sales
3205 Devereaux St.
Indianapolis, Ind.

2697

ORIGINAL
PURCHASE ORDER NO. 11021

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE February 26, 1976

SHIP TO —

Street Lighting Engineering
1701 S. Lafayette
Fort Wayne, Ind. 46803

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT OR W.G. NO.	UNIT PRICE	TOTAL
	55	22' Aluminum pedestal with black duracron finish as per dwg. No. A59567	154.01	158.34/ea	8,708.70
		To be used on S. Calhoun St.			
		Net 30 Confirming Ship: 8-9 weeks F.O.B. Factory Per Quote #310 Subject to Councilmanic Approval.			
		ATTENTION! Send all invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.			
		EW (95)			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY *[Signature]*
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

DIGEST SHEET

D-76-03-28

TITLE OF ORDINANCE Special Ordinance for City Utilities Purchase Orders 7701 and 7702

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

1

SYNOPSIS OF ORDINANCE City Utilities Purchase Order 7701 to General Electric in amount of \$13,860.00 provides for purchase of 55 luminaires and fixtures and Purchase Order 7702 to Hapco-Preferred Products Sales in amount of \$8,708.70 provides for purchase of 55 poles - all to be used on the South Calhoun Lighting Project from East Foster Parkway to Pettit Avenue. These companies are source of materials being used on City street light projects.

(PRIOR APPROVAL WAS REQUESTED)

EFFECT OF PASSAGE Provides for materials to be used on lighting project on which costs are being shared by the property owners (40%)

EFFECT OF NON-PASSAGE Prevent City from purchasing materials for project on which contract has been awarded for installation.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Cost to Utility to be reimbursed by City - \$22,568.70

ASSIGNED TO COMMITTEE

city utilities pd.